

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women Children Disabled & Senior Citizens – Payment of Rs.98,783/- to M/s. Shubham Enterprises, Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

DEPT.FOR (OP) WOMEN CHILDREN DISABLED & SENIOR CITIZENS

G.O.Rt.No.11

Dated:12-01-2011.
Read the following:-

- 1.G.O.Ms.No.148, Finance and Planning (Admn.TFR)
Department, dated: 21-10-2000.
 - 2.Bill No.188, dt.27.08.2010 From M/s. Shubham Enterprises,
Hyderabad.
 - 3.G.O.Rt.No.5133/Fin(Expr.WD CW & DW)Dept.,Dt:21/12/2011.
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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.98,783/- (Rupees ninety eight thousand seven hundred and eighty three only) towards cost of Office Stationery items supplied by M/s. Shubham Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of M/s.Shubham Enterprises, Hyderabad
4. This order is issued with the concurrence of Finance and Planning (Exp.WDCW&DW) Department wide their U.O.Note.33797/215/ Exp.W.D/10, dt:21.12.2010.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASAI AH
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Shubham Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
Dept for W. C. D. & SCs (OP.Claims)
S.F/S.Cs.

// Forwarded:: By Order//

SECTION OFFICER